

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: <https://www.stortblinds.co.uk>
VAT: 101 9776 19

Quotation No.
SB9038
Account Number
WING1002
Date
07-02-2023
Cust. Reference

Quote To	Trevor Wing 26 Warners Avenue Hoddesdon EN11 8LR
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Deliver To	Trevor Wing 26 Warners Avenue Hoddesdon EN11 8LR
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Item	Qty	Description	Each	VAT	Total
Rollers	1	Patio Doors L, Fabric or Recess: Blind, Perspective 3%, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor, Shale Grey or Windspray Grey	492.24	98.45	590.69
Rollers	1	Patio Doors C, Fabric or Recess: Blind, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor	492.24	98.45	590.69
Rollers	1	Patio Doors R, Fabric or Recess: Blind, Group C, 3-4 Weeks, Cassette: Louverlite Open cassette 70mm White, Reverse Roll: Reverse Rolled, Controls: Motorised Battery, System 40mm, Motorised: Louvolite One Touch System Motor	492.24	98.45	590.69

Customer Message

SHOULD YOU WISH TO PROCEED WITH THE ABOVE QUOTATION WE REQUIRE A 50% DEPOSIT WITH BALANCE DUE ON BOOKING OF FITTING.

ALL ORDERS UNDER £500 PAYMENT REQUIRED IN FULL.

ALL COMMERCIAL WORK TO BE PAID IN FULL ON PROFORMA BASIS.

Subtotal: £1,476.72

VAT: £295.35

Total: £1,772.07

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mr. Trevor Wing
Quotation No: SB9038
Quotation Date: 07/02/2023
Total Due: £1,772.07
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG